

# Letter of Intent

# of Records: 3

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
11/9/2007	5/9/2008	SPL	Spokane Washington Hospital Company	Proposing to acquire Valley Hospital and Medical Center in Spokane, Washington	Spokane	\$38,536,303.00
11/9/2007	5/9/2008	SPL	Spokane Washington Hospital Company	Proposing to acquire Deaconess Medical Center in Spokane, Washington	Spokane	\$129,239,208.00
11/20/2007	5/20/2008	HOSPICE	Hospice of Kitsap County	Proposing to amend CN #1331 for cost increase	Kitsap	\$1,107,945.00

# Determinations

# of Records: 2

Project #	Project Type	Name of Facility	Project Description	Project County	Analyst	Date Project Received	Date Materials Complete	Anticipated Decision/ Analysis	Updated Decision/ Analysis	Analysis Release Date	Comments
DOR-08-13	ASC	Spokane Dermatology Clinic, PS	DOR on ASC in Spokane	Spokane	KN	11/9/2007					
DOR-08-14	ASC	Advanced Podiatry ASC	Establish an exempt ASC in Yakima	Yakima	KN	11/29/2007					

# Applications

# of Records: 39

Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing Date	Anticipated Decision/Analysis	Updated Decision/Analysis	Analysis Release Date	Final Action Date	Comments
CN08-01	ASC	KN	The Doctors Clinic	Establish an ASC in Silverdale	\$0.00	Kitsap	7/12/2007	12/3/2007	1/7/2008		3/10/2008				
	Regular						<u>1st Screen Resp. Due:</u>		9/17/2007						
							<u>2nd Screen Resp. Due:</u>		11/26/2007	<u>PH Request Due:</u>	12/18/2007				
CN08-21	HCC	PA	PeaceHealth dba Whatcom Hospice	Establish a 12 bed hospice care center in Whatcom County	\$3,165,000.00	Whatcom	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>		12/31/2007						
							<u>2nd Screen Resp. Due:</u>			<u>PH Request Due:</u>					
CN06-25	HH	PA/MT	Maxim Healthcare Services Inc	Establish a Medicare/ Medicaid certified home health agency to serve Spokane County	\$0.00	Spokane	5/22/2006	10/30/2006	12/4/2006	12/6/2006	2/2/2007	4/13/2007			Amended Application - Previous (1st) screening sent 8/28/06 and returned. Evaluation due date extension by the Department: new due date 03/5/07
	Regular						<u>1st Screen Resp. Due:</u>		9/25/2006						
							<u>2nd Screen Resp. Due:</u>		11/6/2006	<u>PH Request Due:</u>	11/20/2006				
CN07-41	HH	PA	Sunshine Health Facilities, Inc.	Establish a Medicare/Medicaid certified home health agency to serve Spokane County.	\$18,365.00	Spokane	4/26/2007	8/23/2007	9/28/2007	9/28/2007	12/13/2007				Applicant requested 45 days screening extension due on 08/16/07. Applicant requested additional 10 working day's rebuttal comments extension. Rebuttal comment due on 10/29/07.
	Regular						<u>1st Screen Resp. Due:</u>								
							<u>2nd Screen Resp. Due:</u>			<u>PH Request Due:</u>	9/7/2007				
CN08-14	HOSPICE	PA	Heart of Hospice, LLC	To provide Medicare-certified in-home hospice services in Skamania County	\$25,000.00	Skamania	10/31/2007								
	Regular						<u>1st Screen Resp. Due:</u>		1/16/2008						
							<u>2nd Screen Resp. Due:</u>			<u>PH Request Due:</u>					
CN07-40	HOSPITAL	MT	Good Samaritan Hospital	Increase licensed acute care bed capacity by 50 beds.	\$30,636,523.00	Pierce	4/18/2007	8/30/2007	10/4/2007		12/3/2007	1/3/2008			Reassigned to MT 5-22-07 - Screening due date extended 60 days (from 6/25/05) at Appl. request
	Regular						<u>1st Screen Resp. Due:</u>		8/24/2007						
							<u>2nd Screen Resp. Due:</u>			<u>PH Request Due:</u>	9/14/2007				
CN07-43	HOSPITAL	KN	Skagit Valley Hospital	Establishment of a 3-bed Level 2A OB service within space at the hospital	\$97,102.00	Skagit	5/25/2007	8/23/2007	9/27/2007		11/26/2007				Application submitted 1 day early; held until 5/25/07. No PH requested or conducted.
	Regular						<u>1st Screen Resp. Due:</u>		8/2/2007						
							<u>2nd Screen Resp. Due:</u>		9/13/2007	<u>PH Request Due:</u>	9/7/2007				
CN07-45	KD	PA	Renal Care Group Northwest, Inc.	Establish 6 Kidney dialysis stations in Colville. Under concurrent review with 07-48	\$789,593.00	Stevens	5/31/2007	8/16/2007	10/15/2007	10/22/2007	1/10/2008				
	Concurrent						<u>1st Screen Resp. Due:</u>		7/31/2007						
							<u>2nd Screen Resp. Due:</u>			<u>PH Request Due:</u>	8/31/2007				

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CN07-48	KD Concurrent	PA	DaVita, Inc.	Establish 12-stations kidney dialysis center in Colville. Under concurrent review with 07-45	\$1,357,836.00	Stevens	5/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	8/16/2007	10/23/2007 7/31/2007	10/23/2007	1/10/2008 <u>PH Request Due:</u> 8/31/2007				
CN07-49	KD Regular	PA	DaVita, Inc.	Establish 10 stations kidney dialysis center in Seaview	\$1,333,858.00	Pacific	5/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	12/5/2007	8/14/2007 10/1/2007		3/6/2008 <u>PH Request Due:</u> 12/20/2007				Due to department error, applicant requested a third screening. 3rd screening response due on 11/26/07
CN08-06	KD Regular	KN	QualiCenters/Fresenius Medical Care Holdings, Inc.	Add 4 dialysis stations to QualiCenters Walla Walla, for a facility total of 16	\$385,000.00	Walla Walla/Columbia	8/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		11/13/2007 1/22/2008		<u>PH Request Due:</u>				
CN08-07	KD Concurrent	MT	QualiCenters/Fresenius Medical Care Holdings, Inc.	Establish a new 9 station dialysis center in Snohomish County sub service area 3	\$851,688.00	Snohomish 3	8/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	12/7/2007	1/11/2008 11/30/2007	1/11/2008	3/14/2008 <u>PH Request Due:</u>				Amendment of concurrent application CN08-07 extended timeline
CN08-08	KD Concurrent	PA	Renal Care Group, Inc.	Establish a new 10-stations dialysis center in Lacey to serve Thurston County. Under concurrent review with 08-12	\$860,661.00	Thurston	8/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	11/16/2007	1/15/2008 10/31/2007		3/31/2008 <u>PH Request Due:</u> 12/3/2007				
CN08-09	KD Regular	PA	QualiCenters/Fresenius Medical Care Holdings, Inc.	Establish a new 6-stations dialysis center in Kelso within Cowlitz County.	\$817,149.00	Cowlitz/Wahkiakum	8/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		11/13/2007 1/3/2008		<u>PH Request Due:</u>				Applicant amended application by changing project location from Kelso to Longview.
CN08-10	KD Regular	MT	DaVita, Inc	Establish a new 5 station dialysis center to serve Island County	\$1,006,798.00	Island	8/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	12/5/2007	1/10/2008 11/13/2007	1/10/2008	3/13/2008 <u>PH Request Due:</u> 12/20/2007				
CN08-11	KD Concurrent	MT	DaVita, Inc	Establish a new 10 station dialysis center to serve Snohomish County sub service area 3 - AMENDED to be an application for a 9 station facility	\$1,251,403.00	Snohomish 3	8/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	12/7/2007	1/11/2008 11/30/2007	1/11/2008	3/14/2008 <u>PH Request Due:</u>				Amendment received 9-28-07
CN08-12	KD Concurrent	PA	DaVita, Inc	Establish a new 6 stations dialysis center in Olympia to serve Thurston County. Under concurrent review with 08-09	\$1,308,804.00	Thurston	8/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	11/16/2007	1/15/2008 10/31/2007		3/31/2008 <u>PH Request Due:</u> 12/3/2007				

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CN08-15	KD	PA	Puget Sound Kidney Centers	Adding 12 dialysis stations to Smokey Point Dialysis Center in Snohomish County planning area 1	\$175,000.00	Snohomish 1	11/29/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN08-16	KD	MT	Puget Sound Kidney Centers	Establish a 12 station dialysis facility to serve Snohomish County planning area #2	\$5,934,000.00	Snohomish 2	11/29/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN08-17	KD	PA	Central Washington Hospital	Establish a 15 station dialysis facility in East Wenatchee, Douglas County	\$1,875,233.00	Douglas	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN08-18	KD	MT	Franciscan Health System	Establish a 21 station dialysis facility in Pierce County planning area #5	\$2,539,470.00	Pierce 5	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN08-19	KD	MT	Children's Hospital & Regional Medical Ctr.	Add 4 dialysis stations in King County planning area #1	\$552,105.00	King 1	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN08-20	KD	KN	Franciscan Health System	Establish a 7-station dialysis center in Spanaway, within Pierce planning area #2. UNDER CONCURRENT REVIEW WITH APP #08-32.	\$1,579,090.00	Pierce 2	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN08-22	KD	PA	Fresenius Medical Care / QualiCenters	Establish a 6 station dialysis facility to serve Klickitat County	\$700,788.00	Klickitat	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN08-23	KD	KN	Fresenius Medical Care / QualiCenters	Establish a 17-station dialysis center in Richland. UNDER CONCURRENT REVIEW W/ 08-25, 08-26, & 08-27.	\$1,146,154.00	Benton	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN08-24	KD	MT	Fresenius Medical Care / IN-RCG	Establish a 4 station dialysis facility to serve Adams County	\$923,681.00	Adams	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								

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CN08-25	KD	KN	Fresenius Medical Care / QualiCenters	Establish a 12-station dialysis center in Kennewick; UNDER CONCURRENT REVIEW W/ #08-23, #08-26, & #08-27	\$959,459.00	Benton	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>						<u>PH Request Due:</u>		
							<u>2nd Screen Resp. Due:</u>								
CN08-26	KD	KN	DaVita, Inc.	Establish a 10 station center in Kennewick; UNDER CONCURRENT REVIEW W/ #08-23, #08-25, & #08-27	\$1,359,582.00	Benton	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>						<u>PH Request Due:</u>		
							<u>2nd Screen Resp. Due:</u>								
CN08-27	KD	KN	DaVita, Inc.	Establish a 19 station center in Richland; UNDER CONCURRENT REVIEW W/ #08-23, #08-25, & #08-26	\$1,747,589.00	Benton	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>						<u>PH Request Due:</u>		
							<u>2nd Screen Resp. Due:</u>								
CN08-28	KD	PA	DaVita, Inc.	Establish a 8 station dialysis facility to serve Klickitat and Skamania counties	\$1,118,448.00	Klickitat/Skamania	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>						<u>PH Request Due:</u>		
							<u>2nd Screen Resp. Due:</u>								
CN08-29	KD	PA	DaVita, Inc.	Establish a 22 station dialysis facility to serve Douglas County	\$1,921,446.00	Douglas	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>						<u>PH Request Due:</u>		
							<u>2nd Screen Resp. Due:</u>								
CN08-30	KD	MT	DaVita, Inc.	Establish a 21 station dialysis facility to serve Pierce County planning area #5 - Parkland	\$1,903,462.00	Pierce 5	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>						<u>PH Request Due:</u>		
							<u>2nd Screen Resp. Due:</u>								
CN08-31	KD	MT	DaVita, Inc.	Establish a 21 station dialysis facility to serve Snohomish County planning area #2	\$1,877,862.00	Snohomish 2	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>						<u>PH Request Due:</u>		
							<u>2nd Screen Resp. Due:</u>								
CN08-32	KD	KN	DaVita, Inc.	Establish an 8-station dialysis center in Graham, within Pierce planning area #2. The dialysis center would serve Pierce #2 and King #12 (Enumclaw). UNDER CONCURRENT REVIEW WITH APP #08-20.	\$1,308,011.00	Pierce 2/King 12	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>						<u>PH Request Due:</u>		
							<u>2nd Screen Resp. Due:</u>								
CN08-33	KD	PA	DaVita, Inc.	Establish a 10 station dialysis facility to serve Snohomish County planning area 1	\$1,332,552.00	Snohomish 1	11/30/2007								
	Concurrent						<u>1st Screen Resp. Due:</u>						<u>PH Request Due:</u>		
							<u>2nd Screen Resp. Due:</u>								

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CN08-02	NH  Expedited	KN	Manor Care of Meadow Park	Amendment to CN#1324 Salmon Creek facility because of site change and cost increases	\$15,009,750.00	Clark	9/21/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	11/21/2007	12/11/2007 11/26/2007		1/16/2008 <u>PH Request Due:</u>				Submitted w/o LOI - held for 30 days from 8/22/07
CN08-04	NH  Regular	KN	Manor Care of Salmon Creek WA, LLC & HCR III Health Care, LLC.	Establish a new 120 bed nursing home called Manor Care of Salmon Creek in Clark County	\$15,009,975.00	Clark/Skamania	8/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	11/26/2007	12/31/2007 11/13/2007		2/29/2008 <u>PH Request Due:</u>	12/11/2007			
CN08-05	NH  Regular	KN	Loganhurst, LLC.	Establishment of a new nursing home in Spokane County	\$2,321,000.00	Spokane	8/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		12/21/2007		<u>PH Request Due:</u>				
CN08-13	NH  Regular	KN	Manor Care of Lacey WA, LLC	Establish a 120-bed nursing home in Lacey within Thurston County	\$14,273,000.00	Thurston	9/27/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		12/10/2007		<u>PH Request Due:</u>				

# Bed Banking

# of Records: 3

Project #	Project Type	Name of Applicant	Licensee	Project Description	Project County	Date Application Received	Date Materials Complete	Anticipated Decision/ Analysis	Updated Decision/ Analysis	Date of Decision	Final Action Date	Comments
BB-07-34	BB-CONV	Life Care of Burien	Burien Medical Investors	Convert remaining 24 banked beds - Modified version of BB-07-06 changing the conversion date to the settlement date	King	4/20/2007	4/20/2007	5/21/2007		5/17/2007		Awaiting ALM
BB-07-36	BB-CONV	Life Care of Kennewick	Kennewick Medical Investors	Convert remaining 12 banked beds - Modified version of BB-07-05 changing the conversion date to the settlement date	Benton	4/20/2007	4/20/2007	5/21/2007		5/16/2007		Awaiting ALM
BB-08-06	BB-AU	LifeCare of Ritzville	Ritzville Medical Investors	Bank 8 beds	Adams	11/1/2007						Incomplete application also payment made out to DSHS - check with letter requesting add'l info and correct payment mailed 11-13-07



# Certificate of Need Actions

# of Records: 137

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
BB-07-17	BB-EXT	North Creek Health & Rehab	Request to extend banking of 12 beds	King	1/5/2007		\$0.00	Approved	1/5/2007	
CN07-07	HOSPICE	Northwest Health Care Alliance	Establish a Medicare and Medicaid certified hospice agency to serve Spokane County	Spokane			\$104,608.00	Application Withdrawn	1/16/2007	Application withdrawn on 01/16/07
BB-07-08	BB-CONV	Bellingham Healthcare & Rehab	Convert 3, De-license 11 beds - ALM Received	Whatcom	10/5/2006		\$0.00	Approved	1/17/2007	ALM
BB-05-07	BB-Ext	St. Joseph Care Center	17 Beds	Spokane	1/18/2007		\$0.00	Approved	1/18/2007	Approved
CN06-19	ASC	Multispecialty Surgency Center, LLC	An existing ASC known as the Hand and Wrist Surgery Center of Washington, proposing to open the use of the ASC to other specialty services.	King	1/24/2007		\$0.00	Denied	1/24/2007	App submitted early - held until 30 day period completed
CN07-14	KD	St. Francis Hospital	Establish a new 15 station dialysis station in South King County - Returned with Refund per Submission Date/New Rules Effective Date	King			\$3,000,000.00	Application Withdrawn	1/26/2007	App submitted too early for LOI requirements, too late for old rules. New LOI must be submitted under new rules
BB-07-22	BB-CONV	St. Joseph Care Center	Convert 17 Banked Beds	Spokane	1/30/2007		\$0.00	Approved	1/30/2007	
DOR-07-17	NH	Presbyterian Retirement Communities Northwest	Replace all 32 beds at Exeter House and add 2 beds from Park Shore to establish a new 34 bed nursing home in King County.	King	1/30/2007	1/30/2007	\$7,033,750.00	RA 059 Approved	1/30/2007	
CN06-27	KD	DaVita, Inc	Establish a 21 station dialysis facility in Tacoma	Pierce	2/1/2007		\$1,392,924.00	Denied	2/1/2007	
BB-07-18	BB-EXT	Island Health & Rehabilitation Center	Request to extend bed banking of 3 beds - separate expirations dates - approved 2 for extension	Kitsap	2/5/2007		\$0.00	Approved w/ Cond.	2/5/2007	
BB-07-24	BB-AU	Crescent Health Care	Loss of 20 Banked beds expired May 1, 2006 -- Program Initiated Bed Banking Review -- BB Expiration	Yakima	2/7/2007		\$0.00	Approved	2/7/2007	
BB-07-23	BB-EXT	Parkside Healthcare, LLC	Extend the banking of 60 beds	Chelan	2/7/2007		\$0.00	Approved	2/7/2007	

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BB-07-27	BB-AU	Sunrise View Conv. Center	Loss of 5 banked beds - Program Initiated - BB Expiration	Snohomish	2/9/2007		\$0.00	Approved	2/9/2007	
BB-07-25	BB-AU	Pinehurst Park Terrace	Loss of 35 banked Beds - Program Initiated -BB Expiration	King	2/9/2007		\$0.00	Approved	2/9/2007	
BB-07-26	BB-AU	Queen Anne Healthcare	Loss of 35 Beds - Program Initiated - BB Expiration	King	2/9/2007		\$0.00	Approved	2/9/2007	
BB-07-28	BB-AU	Ballard Care & Rehabilitation	Loss of 15 banked beds - Program Initiated - BB Expiration	King	2/12/2007			Approved	2/12/2007	
DOR-07-18	ASC	Western Washington Medical Group, Inc. PS	DOR on the establishment of an ASC in Everett	Snohomish	2/26/2007			Not Reviewable	2/26/2007	
DOR-07-16	ASC	Sunnyside Community Hospital	DOR on purchase of physician practice;	Yakima	2/26/2007			Reviewable	2/26/2007	
CN07-12	KD	DaVita, Inc	Add two dialysis stations to the 16-station Puyallup Community Dialysis Center, for a facility total of 18 - Application Withdrawn	Pierce			\$36,409.00	Application Withdrawn	2/27/2007	
CN07-38	KD	Fresenius Medical Care	Establish a new 12 station dialysis facility in the city of Richland within Benton County. Application inconsistent w/ LOI. RETURNED.	Benton			\$894,457.00	Returned	3/6/2007	
CN07-36	KD	Franciscan Health System, Inc.	Establish a new dialysis facility with up to 8 stations on the St. Clare Hospital Campus in the city of Lakewood within Pierce County. Application inconsistent w/ LOI. RETURNED	Pierce			\$1,575,090.00	Returned	3/6/2007	
CN07-26	KD	DaVita, Inc.	Expand Lakewood Community Center by 5 stations in Pierce County #5 - Concurrent with 07-25 & 07-37 - Significant Change Determined	Pierce			\$92,203.00	Returned	3/6/2007	
CN07-37	KD	Franciscan Health System	Establish a new facility with up to 21 stations in Pierce County #5 - Concurrent with 07-25 & 07-26 -- Significant Change Determined	Pierce			\$2,539,470.00	Returned	3/6/2007	
CN07-39	KD	Fresenius Medical Care	Establish a new 9 station facility in the City of Othello - Significant Change Determined	Adams			\$1,068,290.00	Returned	3/6/2007	
DOR-07-19	HOSPITAL	Franciscan Health System and Enumclaw Regional Hospital	Request for DOR on the affiliation of Franciscan Health System and Enumclaw Regional Hospital	King	3/12/2007			Not Reviewable	3/12/2007	

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BB-07-06	BB-Conv	Life Care of Burien	24 Beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-07-12	BB-MOD	Islands Convalescent Center	Modification in the location of 3 banked beds	San Juan			\$0.00		3/19/2007	Settlement March 2007
BB-07-21	BB-AU	Life Care of Kennewick	Bank 6 beds	Benton			\$0.00		3/19/2007	Settlement March 2007
BB-07-13	BB-MOD	Life Care Center of West Seattle	Modification in the location of 2 banked beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-07-16	BB-AU	Life Care of Kennewick	Bank 6 beds	Benton			\$0.00		3/19/2007	Settlement March 2007
BB-07-14	BB-MOD	Life Care Center of Puyallup	Modification in the location of 3 banked beds	Pierce			\$0.00		3/19/2007	Settlement March 2007
BB-07-15	BB-MOD	Life Care Center of West Seattle	Modify Location of 2 Banked Beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-07-20	BB-AU	Life Care of Burien	Bank 24 Beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-06-35	BB-Mod	Islands Convalescent Center	2 Beds	San Juan			\$0.00		3/19/2007	Settlement March 2007
BB-07-05	BB-Conv	Life Care of Kennewick	12 Beds	Benton			\$0.00		3/19/2007	Settlement March 2007
BB-07-04	BB-Conv	Ocean View Convalescent	11 Beds	Pacific			\$0.00		3/19/2007	Settlement March 2007
BB-06-58	BB-Mod	Life Care Centers - Skagit Valley	10 Beds	Skagit			\$0.00		3/19/2007	Settlement March 2007
BB-06-57	BB-Mod	Ocean View Convalescent	1 Beds	Pacific			\$0.00		3/19/2007	Settlement March 2007

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BB-06-47	BB-AU	Life Care Centers - Skagit Valley	30 Beds	Skagit			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-06-46	BB-AU	Life Care Centers - Richland	15 Beds	Benton			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-06-45	BB-AU	Life Care of Burien	24 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-06-44	BB-AU	Life Care Center of Ritzville	11 Beds	Adams			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-06-43	BB-AU	Life Care Center of Mt. Vernon	22 Beds	Skagit			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-06-42	BB-AU	Life Care Center of Puyallup	62 Beds	Pierce			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-06-41	BB-AU	Life Care Center of West Seattle	11 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-06-36	BB-Mod	Islands Convalescent Center	1 Beds - Notice to Recind request pending decision	San Juan			\$0.00		3/19/2007	Settlement March 2007
BB-07-19	BB-CONV	Life Care Center of Ritzville	Convert 11 beds - Pending Appeal Results	Adams			\$0.00		3/19/2007	Settlement March 2007
BB-05-46	BB-Conv	Hallmark Manor	8 Beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-04-92	BB-AU	Hallmark Manor	4 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-06-40	BB-AU	Ocean View Convalescent	11 Beds	Pacific			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-05-17	BB-Mod	Hallmark Manor	2 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007

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BB-05-48	BB-Mod	Hallmark Manor	32 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-06-20	BB-Ext	Hallmark Manor	3 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules - Settlement March 2007
BB-06-29	BB-Conv	Islands Convalescent Center	20 Beds - Notice to Recind request pending decision	San Juan			\$0.00		3/19/2007	Held up for confirmation of payment for license change (Deb LaRose) per Lois Brighten - part of appeal- Settlement March 2007
BB-06-32	BB-Conv	Life Care Center of Mt. Vernon	22 Beds	Skagit			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-04-112	BB-Ext	Hallmark Manor	10 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules - Settlement March 2007
BB-07-30	BB-FFC	Capital Medical Center TCU	FFC of 9 beds at Capital Medical Center TCU	Thurston	4/3/2007		\$0.00	Approved	4/3/2007	
BB-07-31	BB-FFC	Bessie Burton Sullivan	FFC of facility	King	4/3/2007		\$0.00	Approved	4/3/2007	
DOR07-21	NH	Cascade Medical Investors Limited Partnership	Replace Kah Tai Care Center with a new replacment facility at a new site. New facility to be named Life Care Center of Port Townsend	Jefferson		4/5/2007	\$15,000,000.00	RA #060 Approved	4/5/2007	
DOR-07-24	HOSPITAL	HMA-Toppenish Community Hospital	Establish a 10-bed gero-psychiatric unit within space at the hospital	Yakima	5/11/2007			Not Reviewable	5/11/2007	
DOR-07-22	HOSPITAL	Harrison Medical Center	DOR on redistribution of acute care bed capacity between Bremerton & Silverdale campuses. Reconsideration of DOR-07-10	Kitsap	5/14/2007			Reviewable	5/14/2007	
BB-07-37	BB-MOD	Hallmark Manor	Modify the location of 2 banked beds	King	5/16/2007		\$0.00	Approved	5/16/2007	
BB-07-32	BB-EXT	Fairfield Good Samaritan Center	Extention of 11 BB	Spokane	5/16/2007		\$0.00	Approved	5/16/2007	
BB-07-38	BB-MOD	Islands Conv. Center	Modify the location of 3 banked beds	San Juan	5/17/2007		\$0.00	Approved	5/17/2007	

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BB-07-40	BB-MOD	Life Care of West Seattle	Modify the location of 1 banked bed	King	5/17/2007		\$0.00	Approved	5/17/2007	
BB-07-39	BB-MOD	Ocean View Conv.	Modify the location of 4 banked beds	Pacific	5/17/2007		\$0.00	Approved	5/17/2007	
BB-07-35	BB-CONV	Ocean View Convescent Center	Convert remaining 11 banked beds - Duplicate/Confirmation of April 10, 2007 letter (07-04)	Pacific	4/23/2007		\$0.00	Not Reviewable	5/17/2007	
BB-07-42	BB-CONV	Crestwood Conv. Center	Convert 6 beds	Clallam	5/18/2007		\$0.00	Approved	5/18/2007	
BB-07-44	BB-CONV	Aldercrest Health & Rehab	Convert 4 beds	Snohomish	5/18/2007		\$0.00	Approved	5/18/2007	
CN07-11	HOSPITAL	Regional Hospital for Respiratory & Complex Care	Establish a 25 bed long term acute care hospital in central Pierce County.	Pierce	4/30/2007	5/24/2007	\$8,012,376.00	1346 Approved w/ Cond.	5/24/2007	
DOR-07-26	ASC	Orthopedics International, Limited	DOR on the relocation of an existing exempt ASC	King	5/24/2007			Not Reviewable	5/24/2007	
CN07-06	KD	DaVita	Establish a four station dialysis facility in Ellensburg / Kittitas County - Denial changed in settlement	Kittitas	3/30/2007		\$555,254.00	Approved w/ Cond.	5/30/2007	Final Action Date equal to Settlement Decision release
DOR-07-25	HOSPITAL	King County Public Hospital District #4-Snoqualmie Valley Hospital	Build a replacement hospital within two miles of existing hospital	King	6/11/2007			Not Reviewable	6/11/2007	
DOR-07-28	NH	Hilltop HealthCare Inc. Hilltop Healthcare Inc.	Request for Replacment Authorization for the replacement of Valley Care Center in Okanogan. The NH will be replaced at 102 Shumway in Omak.	Okanogan	6/12/2007	6/12/2007	\$6,500,000.00	RA #061 Approved	6/12/2007	
DOR07-23	ASC	North Cascade Eye Associates	Initial DOR completed on 5/23/07 concluded that ASC required prior CN review/approval. 6/19/07 Reviewed additional documentation provided on 6/18/07 & determined that ASC meets exemption requirements for ASC.	Skagit	5/11/2007			Not Reviewable	6/19/2007	
DOR-07-27	ASC	Women's Health Connection	Initial DOR completed on 5/23/07 concluded that ASC required prior CN review/approval. 6/19/07 Reviewed additional documentation provided on 6/13/07 & determined that ASC meets exemption requirements for ASC.	Spokane	5/23/2007			Not Reviewable	6/19/2007	
BB-07-48	BB-EXT	Mercer Island Care & Rehab	Extend 8 banked beds	King	6/22/2007		\$0.00	Approved	6/22/2007	

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DOR07-31	NH	ExtendiCare Health Services, Inc	Request for Renovation Authorizaton to mnovate Island Helath & Rehabe Center (Bainbridge Island) and consturct new wing to house 23 of the facility's 88 beds.	Kitsap		7/5/2007	\$6,150,000.00	062 Approved	7/5/2007	
DOR-07-30	NH	Fir Lane Terrace Convalescent Center, Inc	Request for replacement of 11 beds to be replaced from Crestwood Convalescent Center in Port Angeles to the new Port Angeles Care Center (see RA #048). Project completion, Crestwood would have 101 beds & Port Angeles Care Center would have 100	Clallam		7/6/2007	\$1,150,000.00	063	7/6/2007	
BB-07-47	BB-AU	Toppenish Nursing & Rehabilitation Center	Bank 15 beds	Yakima	6/22/2007		\$0.00	Approved	7/18/2007	ALM - Issue Room Signs -ALM rev'd 7-12-07
CN07-04	NH	Extendicare Health Services, Inc.	Establish a 120-bed nursing home in Spokane.	Spokane	6/29/2007	7/19/2009	\$14,000,000.00	1349R Approved w/ Cond.	7/19/2007	Applicant requested public hearing extension. Dept evaluation terms and conditions letter mailed via certified USPS mail on 7/2/07.
CN07-13	HCC	Yakima County Memorial Home Care & Hospice	Establish a 20 bed hospice care center to be located in Yakima County	Yakima	7/3/2007	7/24/2007	\$6,883,353.00	1350 Approved w/ Cond.	7/24/2007	ECE reduced to \$6,883,353--1st screening response 02/12/07. Evaluation due date extended 30 days by the dept. Dept evaluation terms and conditions letter mailed via certified USPS mail on 7/3/7. Condition and term acceptance letter received 7/23/07
CN07-34	KD	RCG Northwest, Inc. (RCGNW)	Adding 3 kidney dialysis stations to the existing capacity in Moses Lake.	Grant	7/27/2007	7/27/2007	\$52,556.00	1351 Approved	7/27/2007	Three additional stations per the applicant request approved on 07/27/07
DOR-08-02	NH	Panorama City Convalescent & Rehab Center	Replace Panorama City Convalescent & Rehab Center at existing site of 1704 Sleater Kinney Road SE in Lacey.	Thurston	7/30/2007	7/30/2007	\$18,000,000.00	064 Approved	7/30/2007	
BB-07-41	BB-CONV	Fir Lane Health & Rehab	Convert 3 beds - Applicant Letter received pulling this request after approval of CN07-04	Mason			\$0.00	Application Withdrawn	8/1/2007	HOLD - Information pending regarding conflict with CN07-04 - 07-04 Approved - Will relinquish beds - Applicant Letter received pulling this request - Approval Letter in file never sent
BB-07-43	BB-CONV	Franklin Hills Health & Rehab	Convert 4 beds - Applicant Letter received pulling this request after approval of CN07-04	Spokane			\$0.00	Application Withdrawn	8/1/2007	HOLD - Information pending regarding conflict with CN07-04 - 07-04 Approved - Will relinquish beds - Applicant Letter received pulling this request - Approval Letter in file never sent
BB-07-33	BB-CONV	Parkway North Care Center	Convert 8 beds - On Hold pending date of planned CHOW with DSHS - Sale date would predate the official conversion of beds - CHOW to Victory Health and Rehab of Battle Ground - retained beds	Clark/Skamania	6/8/2007		\$0.00	Approved w/ Cond.	8/1/2007	Planned CHOW with DSHS - Sale date would predate the official conversion of beds - Awaiting ALM - ALM received
CN07-19	KD	NW Kidney Center	Establish new 38 station dialysis facility in King 2	King 2	8/3/2007	8/3/2007	\$4,934,998.00	1352 Approved	8/3/2007	

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BB-07-49	BB-MOD	Sunbridge Care & Rehab - Moses Lake	Modify the location of 10 previously banked beds	Grant	8/7/2007		\$0.00	Approved	8/7/2007	
BB-07-45	BB-CONV	Crestwood Conv. Center	Convert 5 Banked Beds	Clallam	6/22/2007		\$0.00	Approved	8/8/2007	ALM received - 107 licensed beds
DOR-08-01	ASC	Eye Surgery of Edmonds	Establish an exempt ASC in Edmonds	Snohomish	8/16/2007			Not Reviewable	8/16/2007	
DOR-07-29	ASC	Northwest Eye Surgeons, PC	Establish an ASC in Mount Vernon	Skagit	8/20/2007			Reviewable	8/20/2007	
CN06-20	KD	DaVita, Inc	Establish a 9-station dialysis facility in Port Orchard	Kitsap	9/5/2006		\$1,042,746.00	Denied	8/20/2007	intitial decision extended to 9/11/06
DOR-07-20	HOSPITAL	Highline Medical Center	Construct a new building on Highline's Burien campus to house ER, diagnostics, & several inpatient nursing units.	King	8/31/2007			Not Reviewable	8/31/2007	6/14/07 DOH letter sent to applicant requesting clarification; 8/16/07 follow-up letter sent to applicant. Informaiton complete on 8/29/07.
CN07-46	KD	Fresenius Medical Care	Expand the Omak Dialysis Center by 9 stations	Okanogan	8/31/2007	8/31/2007	\$800,762.00	1354 Approved	8/31/2007	
DOR-08-06	ASC	Community Dental of Sunnyside	Establish an ASC in Sunnyside to perform dental procedures	Yakima	9/7/2007			Not Reviewable	9/7/2007	
DOR-08-05	ASC	Cascade Interventional Pain Center	DOR on the establishment of an ASC for pain management services.	Pierce	9/7/2007			Not Reviewable	9/7/2007	
DOR-08-03	ASC	Spokane Eye Clinic	Establish an exempt ASC associated with Spokane Eye Clinic to be known as Spokane Eye Surgery Center.	Spokane	9/18/2007	5/1/2007		Not Reviewable	9/18/2007	
BB-08-03	BB-MOD	LifeCare of Puyallup	Modification of 1 banked bed	Pierce	9/27/2007			Approved	9/27/2007	
BB-08-04	BB-MOD	Hallmark Manor	Modification of 1 banked bed	King	9/27/2007		\$0.00	Approved	9/27/2007	
BB-08-02	BB-CONV	BelAir Rehab & Specialty Care	Convert 10 Banked Beds	Pierce	9/27/2007		\$0.00	Approved	9/27/2007	



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BB-08-01	BB-CONV	Heritage Rehab & Specialty Care	Convert 15 Banked Beds	Pierce	9/27/2007		\$0.00		9/27/2007	
								Approved		
DOR-08-04	NH	HCR ManorCare	Request for 6-month extension to the validity period for CN #1324 issued on 12/23/05 approving the establishment of a new 120-bed nursing home in the city of Vancouver within Clark County.	Clark	9/27/2007	12/23/2005		1324 Denied	9/27/2007	CN Program to review and respond by 9/14/07.
CN07-15	KD	NW Kidney Center	Expand the Mount Rainier Kidney Center by 6 stations Under Concurrent review with CN07-29	King 9	10/1/2007	10/1/2007	\$162,829.00	1355 Approved	10/1/2007	
CN08-03	KD	Puget Sound Kidney Centers	Expand the Mountlake Terrace facility in Snohomish County by 4 stations - Returned - Application did not match LOI	Snohomish 3			\$55,000.00		10/1/2007	Application did not match LOI
								Returned		
BB-07-29	BB-CONV	Island Health & Rehab	Convert 19 beds as part of RA	Kitsap	4/3/2007		\$0.00		10/10/2007	Awaiting ALM
								Approved		
CN07-20	KD	DaVita, Inc.	Establish a new 8 station dialysis facility in the city of Sequim within Clallam County. Under concurrent review with 07-16 and 07-35	Clallam/Jefferson	10/18/2007		\$1,315,865.00		10/18/2007	6/15/07-PH scheduled for 8/2, 17 days after typical end of public comment date.
								Denied		
CN07-16	KD	Northwest Kidney Centers	Expand the NKC Port Angeles Kidney Center by 3 [approval for 2] stations. Under concurrent review with 07-20 and 07-35	Clallam/Jefferson	10/18/2007	10/18/2007	\$116,030.00	1356 Approved w/ Cond.	10/18/2007	6/15/07-PH scheduled for 8/2, 17 days after typical end of public comment date.
CN05-22	KD	DaVita, Inc	Add 10 dialysis stations to relocated 15 stations, for a facility total of 25.	King	4/30/2007	10/22/2007	\$1,695,237.00	1357 Denied	10/22/2007	Application held 30 days - ORIGINAL DECISION DATE 9/27/2005
DOR08-08	ASC	Tri-City Anesthesia and Pain Management, PLLC	DOR on ASC	Benton	10/23/2007				10/23/2007	
								Reviewable		
DOR-08-11	ASC	ASC at the Eye Clinic of University Village	Estab an exempt ASC in Seattle	King	10/23/2007				10/23/2007	
								Not Reviewable		
DOR-08-09	ASC	Cascade Interventional Pain Center	Establish an exempt ASC in Tacoma	Pierce	10/23/2007				10/23/2007	
								Not Reviewable		
DOR-08-10	ASC	Lomas Surgery Center	Previous exempt ASC owned by Richard Lomas, MD, located in Renton. Dr. Lomas's practice & ASC purchased by Dr. Christopher Phillips. This DOR is requested for the ASC under new ownership.	King	10/24/2007				10/24/2007	
								Not Reviewable		
DOR-08-07	RA	Eagle Healthcare, Inc. Eagle Healthcare, Inc	Replace Burton Care Center to a new site in Skagit County	Skagit	10/25/2007	10/25/2007	\$6,961,817.00	065 Approved	10/25/2007	No fee included; sent letter requesting \$1,136 fee for RA

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CN07-27	KD	DaVita, Inc.	Establish a 15 station kidney dialysis center in East Wenatchee	Douglas	10/29/2007		\$1,592,508.00	Denied	10/26/2007	DaVita requested 10-days extension to the rebuttal. New due date is 07/30/2007. The department requested 30 days evaluation due date extension
CN07-22	KD	DaVita, Inc.	Establishing a 9 station kidney dialysis center in Marysville.	Snohomish 1	10/26/2007		\$1,337,202.00	Denied	10/26/2007	Applicant requested the department re-schedule public hearing due to time constraint.
CN07-31	KD	DaVita, Inc.	Establish a new 8 station dialysis facility in the Klickitat County service area to serve Klickitat and Skamania counties.	Klickitat	10/26/2007		\$1,339,661.00	Denied	10/26/2007	BOR-Published in Klickitat 6/27 and Skamania 6/27. The department requested 30 days evaluation extension.
BB-07-46	BB-AU	Cashmere Convalescent Ctr.	Bank 12 beds	Chelan/Douglas	6/22/2007		\$0.00	Approved	10/30/2007	ALM - Issued Room Signs
CN07-21	KD	DaVita, Inc.	Expand the Kent Community Dialysis Center by 7 stations. Under concurrent review with 07-18 and 07-33.	King 10	11/1/2007		\$122,347.00	Denied	11/1/2007	Originally assigned to Randy - Switched 3-8-07 Extended screening with NKC 07-18 Amendment 3-30-07
CN07-33	KD	DaVita, Inc.	Establish a new 17 station dialysis facility in the King County sub-service area #10. Under concurrent review with 07-18 and 07-21.	King 10	11/1/2007		\$1,638,440.00	Denied	11/1/2007	Originally assigned to Randy - Switched 3-8-07 -Extended screening with NKC 07-18 Amendment 3-30-07
CN07-17	KD	Northwest Kidney Centers	Add 13 dialysis stations to SeaTac Kidney Center in King County Planning Area #4. Under concurrent review with 07-30.	King 4	11/1/2007	11/1/2007	\$84,398.00	1358 Approved	11/1/2007	NKC project amended twice before 1st screening; No public hearing requested or conducted.
DOR-08-12	ASC	The Vancouver Clinic The Vancouver Clinic	DOR on ASC for use by 60 doctors to have access to ASC	Clark	11/5/2007			Not Reviewable	11/5/2007	
CN07-50	KD	DaVita, Inc.	Add 10 stations to Federal Way Community Dialysis Center, for a total of 25 dialysis stations (K5). Under concurrent review w/ 07-44 & 07-51.	King 5			\$167,129.00	Application Withdrawn	11/9/2007	No hearing requested or conducted.
CN07-44	KD	Franciscan Health System dba St. Francis Hospital	Establish a new seventeen (17) station dialysis facility in Federal Way (K5). Under concurrent review w/ 07-50 & 07-51.	King 5			\$2,435,677.00	Application Withdrawn	11/9/2007	No hearing requested or conducted.
CN07-35	KD	Olympic Peninsula Kidney Center	Establish a new 6 station dialysis facility in Jefferson County. Under concurrent review with 07-16 and 07-20.	Jefferson	10/18/2007	11/9/2007	\$518,700.00	1359 Approved w/ Cond.	11/9/2007	6/15/07-PH scheduled for 8/2, 17 days after typical end of public comment date.
CN07-18	KD	Northwest Kidney Centers	Establish a new 17 station dialysis facility in the city of Kent within King County. Under concurrent review with 07-21 and 07-33.	King 10	11/1/2007	11/9/2007	\$1,343,330.00	1360 Approved w/ Cond.	11/9/2007	Originally assigned to Randy - Switched 3-8-07 - Amended 3-30-07 -SECOND amendment received 4-16-07
CN07-51	KD	DaVita, Inc.	Establish a new 17 station dialysis center in Federal Way (K5). Under concurrent review w/ 07-44 & 07-50.	King 5			\$1,807,180.00	Application Withdrawn	11/9/2007	No hearing requested or conducted.

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
CN07-32	KD	DaVita, Inc.	Establish a new 9 station dialysis facility in the Pierce County Planning Area #2 (Graham). The new facility would serve Pierce County Planning Area #2 and King County Planning Area #12.	Pierce 2 & King 12	11/19/2007		\$1,283,183.00	Denied	11/19/2007	STAYED April 6 until 6/15/07; STAY lifted 6/16/07; revised timeline to respond to dept's 1st screening. No request for PH. 9/12/07 granted DaVita 13-day extension to provide rebuttal comments to FHS public comments (810 pages).
BB-08-08	BB-FFC	Heritage Health & Rehab	FFC of 53 beds	Clark/Skamania	11/20/2007		\$0.00	Approved	11/20/2007	
BB-08-05	BB-MOD	Ocean View Convalescent Center	Modification of facility room numbers	Pacific	11/20/2007		\$0.00	Approved	11/20/2007	
BB-08-07	BB-EXT	Kah Tai Care Center	Extend 19 banked Beds	Jefferson	11/20/2007		\$0.00	Approved	11/20/2007	
CN07-47	KD	Fresenius Medical Care	Establish a new nine (9) station dialysis facility in Othello	Adams	11/26/2007		\$975,905.00	Denied	11/26/2007	BOR delayed due to publication dates of newspaper
CN07-25	KD	DaVita, Inc.	Establish a new 21 station facility in Pierce County #5 - Parkland	Pierce 5	11/26/2007		\$1,867,462.00	Denied	11/26/2007	Stayed, from Returned LOI petition, April 6 until June 15 - Stay Lifted - Program Upheld - Recalculated Screening Due Date (from 5/14/07) - Copying and mail delay of comment pushed back rebuttal date once - a second extension granted to 10/10/07 at request of applicant
BB-08-09	BB-MOD	Hallmark Manor	Modification of 1 banked bed	King	11/27/2007			Approved	11/27/2007	
CN07-29	KD	DaVita, Inc.	Establish new 20 station dialysis facility in King 9 (Renton) Under Concurrent review with CN07-15	King 9	10/1/2007		\$1,815,208.00	Denied	11/28/2007	
CN07-28	KD	DaVita, Inc.	Establish a new 10 station dialysis facility in the city of Kennewick within Benton County. Under concurrent review with 07-23.	Benton	11/29/2007		\$1,371,182.00	Denied	11/29/2007	STAYED April 6 until 6/15/07. STAY lifted 6/16/07; revised timeline to respond to dept's 1st
CN07-23	KD	DaVita, Inc.	Establish a new 19 station dialysis facility in the city of Richland within Benton County. Under concurrent review w/ 07-28 (Kennewick).	Benton	11/29/2007		\$1,714,689.00	Denied	11/29/2007	STAYED April 6 until 6/15/07. STAY lifted 6/16/07; revised timeline to respond to dept's 1st

# Active Appeals

# of Records: 27

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Reconsid Requested	Type of Appeal Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u> 05-11-C-2043CN	CN05-36	ASC	KN	Multicare Health System	Establishment of an ASC in Gig Harbor	11/1/2005	N/A Denied	11/23/2005	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	11/28-29/07	
<u>Judicial:</u>														
<u>Adjudicative:</u> 07-01-C-2004CN	CN05-39	ASC	KN	Surgery Center of Silverdale, LLC	Establish an ASC in Silverdale--Amended after submission	7/7/2006	CN #1334 Approved w/ Cond.	8/4/2006	Olympic Ambulatory Surgery Center (HealthSouth)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	5/5-8/08	Next status conf call 04/02/08
<u>Judicial:</u>														
<u>Adjudicative:</u> 06-06-C-2003CN	CN06-05	ASC	RH	Swedish Issaquah ASC	Establish an ASC with 3 operating rooms in East King County (UNDER REVIEW WITH 05-35)	9/28/2006	1330 Approved w/ Cond.	6/7/2006	Overlake Med Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Briefs due 6/29 and 7/13 - Order on Summary Judgment due July 31, 2007 - Continuation requested and granted around vacations
<u>Judicial:</u>														
<u>Adjudicative:</u> 06-12-C-2002CN	CN06-22	ASC	RH	Proliance Surgeons, Inc.	Establish an ambulatory surgery center in the city of Kirkland	11/17/2006	1342 Approved w/ Cond.	12/21/2006	Evergreen Healthcare	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	Stayed	Stayed pending outcome of SHS Bellevue ASC judicial appeal. Will resume 30 days after judicial ruling.
<u>Judicial:</u>														
<u>Adjudicative:</u> 05-10-C-2017CN	CN04-24	HOSPICE	RH	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in King County	1/21/2005	N/A Denied	10/27/2005	Applicant	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Complaint Dismissed - Decision upheld
<u>Judicial:</u>														
<u>Adjudicative:</u> 05-10-C-2015CN	CN04-25	HOSPICE	RH	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Pierce County	1/21/2005	N/A Denied	10/27/2005	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Complaint Dismissed - Decision upheld
<u>Judicial:</u>														
<u>Adjudicative:</u> 05-10-C-2016CN	CN04-26	HOSPICE	RH	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Snohomish County	1/21/2005	N/A Denied	10/27/2005	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Complaint Dismissed - Decision upheld
<u>Judicial:</u>														

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<u>Adjudicative:</u> 05-08-C-2011CN <u>Judicial:</u>	CN05-19	HOSPICE	KN	NW Healthcare Alliance	Establish a Medicare certified / Medicaid eligible hospice agency to serve the residents of Grays Harbor & Pacific counties	7/28/2005	Denied	8/23/2005	NW Healthcare Alliance (Applicant)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Pre-hearing order #10: hearing dates stricken; status conf call 6/16/08.
<u>Adjudicative:</u> 07-10-C2005CN <u>Judicial:</u>	CN07-05	HOSPICE	KN	Family Home Care	Establish a Medicare certified hospice agency to serve Spokane County.	4/20/2007	Denied	10/5/2007	Family Home Care	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBD	Action Stayed pending resolution of either series of Odyssey proceedings
<u>Adjudicative:</u> 07-09-C-2004CN <u>Judicial:</u>	CN07-08	HOSPICE	MT	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in Pierce County	8/17/2007	Denied	9/13/2007	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	2/12/2008	Preconference hearing
<u>Adjudicative:</u> 07-09-C-2003CN <u>Judicial:</u>	CN07-09	HOSPICE	MT	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in King County	8/17/2007	Denied	9/13/2007	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	2/12/2008	Preconference hearing
<u>Adjudicative:</u> 07-09-C-2005CN <u>Judicial:</u>	CN07-10	HOSPICE	PA	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in Snohomish County	8/17/2007	Denied	9/13/2007	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	2/12/08	
<u>Adjudicative:</u> 04-07-C-2005CN <u>Judicial:</u> 04-2-01506-2	CN03-31	HOSPITAL	RH	Swedish Health Services	Establish a liver transplant program	6/30/2004	1288 Approved w/ Cond.	7/14/2004	UW Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Thurston County Superior Court reversed HLJ and denied CN 04/13/2007
<u>Adjudicative:</u> 05-06-C-2001CN <u>Judicial:</u> 06-2-14401-5	CN04-47	HOSPITAL	RH	Swedish Health Services	Establish a 175-bed acute care hospital in Issaquah, King County.	5/10/2005	Approved	7/9/2005	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	12/18/07	Remanded to program for new evaluation NOT counting Group Health beds. Subsequent remand approval appealed by Overlake, Childrens, Evergreen, et al new Docket #-7-06-C-2011CN
<u>Adjudicative:</u> 06-10-C-2007CN <u>Judicial:</u>	CN05-09	HOSPITAL	RH	Good Samaritan Hospital, Puyallup	Add 30 beds to existing 225 bed hospital, for a facility total of 255	7/27/2006	Denied	8/25/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	12/20/07	Proceeding stayed. Next status call 08/27/2007 - reset to 12/20/2007

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<u>Adjudicative:</u> 06-12-C-2002CN <u>Judicial:</u>	CN06-07	HOSPITAL	KN	Southwest Washington Medical Center	Establish a level III obstetric service and NICU.	5/9/2006	Denied	12/22/2006	Applicant- SWMC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	10/15-18/07	Denial confirmed under reconsideration; Applicant filed adjudicative appeal. HLJ decision approximately end of January 2008.
<u>Adjudicative:</u> <u>Judicial:</u> 07-02-00098-1	CN06-24	HOSPITAL	PA/MT	Providence Everett Medical Center	Add 166 acute care beds to the existing hospital - Final Approval for 106 beds	12/18/2006	1344 Approved	1/16/2007	Campaign to Make Health Care Work	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme	12/3-4/2007	PEMC Granted Intervention 4-20-07 - Superior Court upheld Providence Motion that Campain did NOT have standing to appeal in superior court - Campaign requested reconsideration of Superior Court decision - denied 10/1/07 - Appeal to Ct. of Appeals --- per Jackie AAG - Verbatim Report of Proceedings is due 1-28-08, Statement of Arrangements and Designation of Clerk's Papers were due yesterday, Then the Petitioner's opening brief on 3-13- 08.
<u>Adjudicative:</u> 07-07-C-2005CN <u>Judicial:</u>	CN07-03	HOSPITAL	KN	Franciscan Health Systems	Add 36 acute care beds in two phases and add a 6 bed level II OB service at St. Francis Hospital. If both projects are approved, the existing 110 bed St. Francis Hospital will be	6/12/2007	appeal comme Approved w/ Cond.	7/5/2007	Auburn Regional Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	3/25-27/08	Both projects were appealed, ie 36 bed addition and level 2 services CN #1348
<u>Adjudicative:</u> <u>Judicial:</u> 03-2-01808-9	CN03-21	KD	RH	DaVita, Inc./Bellevue Dialysis Center	Establish a 10 station facility with 1 visitor & 1 training	8/11/2003	1269 Approved	9/10/2003	Kirkland Dialysis and Millie Tung	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Status Call pending to determine activity
<u>Adjudicative:</u> 04-06-C-2005CN <u>Judicial:</u> 05-2-14485-3	CN04-09	KD	KN	DaVita, Inc.	Establish a 16-station dialysis center in Tacoma	5/28/2004	Denied	6/24/2004	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 06-04-C-2006CN <u>Judicial:</u>	CN05-37	KD	KN	DaVita, Inc	Add 10 stations to Union Gap Dialysis Center, for a facility total of 18.	1/20/2006	Denied	2/17/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	1/8/08	Reconsideration Request Denied
<u>Adjudicative:</u> 07-08-C-2009CN <u>Judicial:</u>	CN07-24	KD	KN	DaVita, Inc.	Establish a new 12 station dialysis facility in the Pierce County sub-service area #4 (Tacoma). Project approved for 10 stations, rather than 12.	8/1/2007	1353 Approved w/ Cond.	8/27/2007	Franciscan Health Systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	02/26/08	Prehearing conference scheduled for 01/17/08

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<u>Adjudicative:</u>  <u>Judicial:</u>	CN07-30	KD	KN	DaVita, Inc.	Establish a new 13 station dialysis facility in Des Moines within King County Planning Area #4. Under concurrent review with 07-17.	11/1/2007	Denied	11/29/2007	DaVita	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 06-03-C-2005CN <u>Judicial:</u>	CN05-12	NH	KN	HCR Manor Care	Establish a 120-bed skilled nursing facility in Olympia	12/9/2005	1323 Approved w/ Cond.	3/18/2006	Providence, Puget Sound, & Evergreen	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBA	Reconsideration Request Denied; HLJ remanded to program for additional public comment & evaluation. Remand decision evaluation appealed on 4/9/07. 7/31/07 re-issued CN #1323A with 125 day extension to expiration date (b/c of stay).
<u>Adjudicative:</u> 06-01-C-2007CN <u>Judicial:</u>	CN05-13	NH	KN	HCR Manor Care	Add 27 beds to Manor Care of Lynnwood, an existing 113 bed nursing facility in Snohomish County	12/9/2005	Denied	1/6/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBD	08/29/06 - HLJ denied DSHS request for intervention. Continuance until Thurston County project issues resolved. Next status conf call 11/13/07
<u>Adjudicative:</u> 06-01-C-2006CN <u>Judicial:</u> 07-2-00285-2	CN05-16	NH	RH	HCR Manor Care	Add 20 beds to the existing 124 bed ManorCare Health Care in Tacoma	12/9/2005	Denied	1/6/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	11/16/07	Consolidated with appeal of 05-17
<u>Adjudicative:</u> 06-03-C-2010CN <u>Judicial:</u> 07-2-00285-2	CN05-17	NH	RH	Patriots Landing	Establish an 80-bed nursing home in Dupont	12/9/2005	Denied	1/20/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	11/16/07	Consolidated with appeal of 05-16